

Tennessee CAFO Factsheet – Appendix D Annual Report Template

Extension

W098

1/29/12

NPDES CAFO Permit Annual Report

TN0080900

NPDES Permit Number:

50PCD 0000

Reporting period (mm/dd/yyyy- mm/dd/yyyy)

1/1/2011 - 12/31/2011

Facility Name: Harrison Dairy

Address: 215 Harrison Rd

London, TN 37774

Phone Number: 865-458-6740

RECEIVED

JAN 20 2012

Enforcement / Compliance

I. TYPE AND NUMBER OF ANIMALS.

Report the maximum number of each type of animal confined at this facility at any one time.

Type	Number in Open Confinement	Number Housed Under Roof
Mature Dairy Cows	150	780
Dairy Heifers	820	
Veal Calves		
Other Cattle	3 Bulls	
Swine (55 lbs or more)		
Swine (under 55 lbs)		
Horses		
Sheep or Lambs		
Turkeys		
Chickens (broilers)		
Chickens (layers)		
Ducks		
Other (specify):		

RECEIVED

JAN 26 2012

Enforcement / Compliance

II. MANURE, LITTER AND PROCESS WASTEWATER PRODUCTION.

Report the estimated amount of manure, litter and process wastewater that was generated at this facility in the 12-month period covered by this report.

- A. Amount of manure generated _____ tons
- B. Amount of litter generated 4,922 tons *Compost*
- C. Amount of process wastewater generated 6,994,000 gallons.

III. MANURE, LITTER AND PROCESS WASTEWATER TRANSFERRED TO OTHER PERSONS.

Report the estimated amount of manure, litter and process wastewater transferred to other persons in the 12-month period covered by this report.

- A. Amount of manure transferred _____ tons
- B. Amount of litter transferred 2,022 tons
- C. Amount of process wastewater transferred _____ gallons

IV. LAND APPLICATION ACRES COVERED BY THE NUTRIENT MANAGEMENT PLAN.

Report the total number of acres that are covered by this facility's nutrient management plan. Include all land application acres covered by the nutrient management plan, whether or not they were used for land application during the 12-month period covered by this report.

Total number of land application acres covered by the nutrient management plan 865

V. TOTAL NUMBER OF ACRES USED FOR LAND APPLICATION OF MANURE, LITTER OR PROCESS WASTEWATER.

Report the total number of acres of land where manure, litter or process wastewater generated at this facility was spread. Include only application areas under the control of this CAFO facility.

Total number of acres used for land application 850

VI. SUMMARY OF DISCHARGES.

Provide a summary of each discharge of manure, litter and/or process wastewater from the production area(s) that occurred in the 12-month period covered by this report. Attach additional sheets, if needed.

Date ^a	Time ^b	Description ^c	Volume ^d

^a Date: The date of the discharge. If the discharge was detected after it happened, give an estimate of the date when the discharge occurred.

^b Time: The time of the discharge. If the discharge was detected after it happened, give an estimate of the time when the discharge occurred.

^c Description: Provide other relevant information about the discharge, including the source, cause, composition (e.g., emergency overflow of process wastewater from lagoon #2), and impacts observed (e.g., fish kill in waterbody).

^d Volume: Give an estimate of the number of gallons or tons of manure, litter or process wastewater discharged.

VII. NUTRIENT MANAGEMENT PLAN

Indicate whether the facility's nutrient management plan was either developed or approved by a certified nutrient management planner (e.g., a comprehensive nutrient management plan).

Was the current version of this facility's nutrient management plan prepared or approved by a certified nutrient management planner? ☒ Yes ☐ No

Print Name: Steve T. Harrison Date: 1-13-12

Signature: Steve T. Harrison



City of Johnson City, Tennessee

Water and Sewer Services Department

RECEIVED

JAN 24 2012

January 17, 2012

Enforcement / Compliance

ADMINISTRATION

601 E. Main Street
P.O. Box 2150
Johnson City, TN 37605
Phone: 423-434-6062
Fax: 423-461-1657
h2oadmin@johnsoncitytn.org

CUSTOMER SERVICE/ BILLING/METER READING

601 East Main Street
P.O. Box 2150
Johnson City, TN 37605
Phone: 423-461-1640
Fax: 423-434-6087
h2osrve@johnsoncitytn.org

ENGINEERING CONNECTIONS & EXTENSIONS

903 Riverview Drive
P.O. BOX 2466
Johnson City, TN 37605
Phone: 423-461-1646
Fax: 423-975-2653
h2oengin@johnsoncitytn.org

LINE MAINTENANCE & CONSTRUCTION

901 Riverview Drive
P.O. Box 2466
Johnson City, TN 37605
Phone: 423-461-1645
Fax: 423-975-2619
h2olmc@johnsoncitytn.org

WATERPLANT/WASTEWATER TREATMENT PLANTS & FACILITY MAINTENANCE

857 Riverview Drive
P.O. Box 2466
Johnson City, TN 37605
Phone: 423-461-1642
Fax: 423-975-2612
h2ofm@johnsoncitytn.org

CIP MANAGEMENT

203 Dalewood Drive
P.O. Box 2466
Johnson City, TN 37605
Phone: 423-975-2622
Fax: 423-975-2653
jsipe@johnsoncitytn.org

Ms. Mary Maddux
U.S. Environmental Protection Agency, Region 4
Water Programs Enforcement Branch
Gulf Enforcement Section
61 Forsyth Street, S.W.
Atlanta, GA 30303

Dear Ms. Maddux:

The City of Johnson City, Tennessee is not reporting (40 CFR 503) land application for the calendar year 2011. The solids generated for the three POTW's listed below were disposed in the Iris Glen Landfill:

Brush Creek	N.P.D.E.S. Permit	TN0024244
Knob Creek	N.P.D.E.S. Permit	TN0024236
Regional	N.P.D.E.S. Permit	TN0028789

If you have any questions concerning this matter, please contact me at 423-975-2631.

Sincerely,

Gordon Cox
Superintendent
Water/Wastewater Treatment

XC: Sandra Vance, Division of Water Pollution Control, Johnson City, TN
Jeff Corder, Chief Wastewater Plant Operator, City of Johnson City, TN
Sludge Coordinator, Division of Water Pollution Control, Nashville, TN